**Receiving Report** Date: Batch No: 1/2337/ Supplier: Dart P/O: Packing Slip: Yes Ńο Release Note Attached: Yes Invoice: N/A Yes No C Waybill Attached: Yes Receipt: Cash Shipment Complete: Yes N/A QC6 Inspection N/A Work Order Discrepancies N/A Part Quantity Quantity Quantity Description Quantity Number **Ordered** Received Comments Returned Short Initials of receiver (if shipment OK) Level 1/2 Production/Admin: Date Received/Costing Location Initial

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## Purchase Order Receipt Listing

Tuesday, October 23, 2012 1:45:05 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17980 Receipt Dates from 10/23/2012 to 10/23/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

				1
Book Amt	\$125.10		32.0000	\$125.10 0.0000
MRB Qty/ MRB Reject Qty	0	0	lantity: ) U/M):	lantity: Value: antity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M):	Total Reject Quantity: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$3.91	\$125.10	T Total (	Tota
Recv Qty (PO U/M)	32.0000			
Required Date Recv Required Qty Date/ Recv Emp	10/26/2012 10/23/2012	32.0000 DESI02		teller () i democratic est per de mende mer estre antici estre estre estre
Line Project ID Reference/ PO U/M / Nbr/ Description/ Stock U/M Insp Cert Std	VC-GEP001 SABIC Polymershapes MKYD100S.060-P1- sf	KYDEX 100 .060" sf 62015 IVORY 123371		
Purchase Line Projec Order ID/ Nbr/ Curr Type Insp Req	VendorID\Vendor Name PO17980	CAD No.		



## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: OCTOBER 23, 2012

YOUR PURCHASE ORDER: 17980

**OUR SHIPPER NO: 003786** 

OUR INVOICE NO: O103580

SABIC POLYMERSHAPES LINE ITEM # 001

**QUANTITY: 1 SHEET** 

DESCRIPTION: KYDEX 100 P1 - IVORY 62015

.060 X 48 X 96

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

5, Milbs

AUTHORIZED REPRESENTATIVE SIGNATURE

DARLEEN MELKERT

INSIDE SALES REPRESENTATIVE

Jacken Weller

1250 Old Innes Road Unit 519 Ottawa, Ontario K1B 5L3

T: 613-745-7043 F: 613-745-4291 E: darleen.melkertd@sabic-ip.com www.sabic-ip.com



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO17980

Purchase Order Date 9/24/12 PO Print Date 9/24/12

Page Number 1 of 1

Order From:

SABIC POLYMERSHAPES C/O T08722C/U PO BOX 8722 STN A TORONTO, ON M5W 3C2

CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

**Terms** Currency

**FOB** 

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

VC-GEP001

Line Nbr Reference Revision ID

Vendor Part Number MKYD100S.060-P1-62015 Description/ Mfg ID

**IVORY** 

KYDEX 100 .060" 62015

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

Yours ppd

**Unit Price** 

\$3.8438

Extended Price

\$123.00

9/26/12

Yes

sf

32.00

Special Inst:

MATERIAL: KYDEX, LLC, KYDEX 100

TEXTURE: P1 HAIRCELL COLOR: 62015

**IVORY** 

1 SHEET .060" X 48" X 96"

PO Total:

\$123.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY



No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - XES NO

Change Nbr:

Change Date:

9/24/12

A/C 9 73

Page: 1

Aymershapes
1d Innes Rd., Unit 519

Aa. Ontario KIB 5L3 2 85637 2750 TR0001

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET HANKESBURY ON KEA 1K7

1 24

0000005

1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7

THANK YOU FOR SELECTING SABIC POLYMERSHAPES

Canada

Canada

Our Order No Customer   GST License   PST License   CO3786   DARARR   CHARGE GST   6112-5207	1-613-632-5200   Invoice Terms   Ordered   Shipped   Taken By   RDD			
Ship.Doc.No   Salesrep  Customer   P.O.#   Shipped Via   101   93   17980   PUROLATOR	NET 30 DAYS	<u>.</u>		
In# Location Ord B/O Ship Sku Product Code	Description U/Price ************************************			
001 1 1 0 SHT 40608535	KYDEX 100 P1 - IVORY 62015 .060 X 48 X 96	ないのでは		

Pols/123

FINE NO	, <u>i</u>	RECEIVING	No.	PICKED BY	DATE	1	· SHIPPED BY	DATE:	1	VERTETEN	DATE
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NO GOODS TO BE RETURNED WITHOUT APPROVAL PROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.